## STATE OF ALASKA DEPARTMENT OF HEALTH & SOCIAL SERVICES

PROGRAM NAME: Grant Number: 06-4-C-4889							
					ent Number:	1	
0101-DC-2003-I14					iscal Year:	2005	
Amended Service Description as cost share match.	otion: This g	rant is amende	d to reflect a	change in the l	oudget as we	ll as what wil	be utilized
Approved Grant Project Bu	dget Period	:	Issue Date:		December 29	), 2003	
Beginning: December 29, 2003			Current Award: \$250,000				
Ending:	July 1, 2006	ME ()	Amended A	ward:	\$250,000		
Year of Multi-year Duration Grant			No. of FTE Positions supported by this grant				
Name and Mailing Address of Grantee			Facility/Project Location:				
South Peninsula Hospital			South Peninsula Hospital				
4300 Bartlett Street			4300 Bartlett Street				
Homer, AK 99603			Homer, AK 99603				
Phone Number:			Email Address:				
Fax Number:				*			
TOTA	L APPROV	ED GRANT P				ENT	
	THIS	All Other Grant Project Funding Sources				TOTAL PROJECT	
Cost Category	GRANT			Match			
	AWARD	Grant Income	Local Cash	Local In-Kind	Other	Other	COST
	0	0	0	0	0	0	\$0
Project Equipment	0	0	0	0	250,037	0	\$250,037
		0	0	0	0	0	\$0
Oxygen generator related Eq	249,615	0	0	0	0	0	\$249,615
	0	0	0	0	0	0	\$0
	0	0	0	0	0	0	\$0
Total Direct Expense	249,615	0	0	0	250,037	0	\$499,652
Indirect Cost	0	0	0	0	0	0	\$0
TOTAL Costs	\$249,615	\$0	\$0	\$0	\$250,037	\$0	\$499,652
Agencies expending \$500,00 Federal Single Audit Act. TI							nply with the
I certify that I am authorized				_			125
and hereby consent to the te appendices and attachments		ditions of this a	greement ind	luding all articl	es of this ame	ended agreen	nent and all
Name/Title of Authorized G	Frantee Rep	resentative:					
Signature of Authorized Grantee Representative:  7/5/05  Date:							
Name/Title of Authorized D	HSS Repres	sentative: Jan	et Clarke, A	ssistant Comn	nissioner		
Name/Title of Authorized DHSS Representative: Janet Clarke, Assistant Commissioner  Signature:  Date:							
Summary of Funding (Dept. Use Only)							
Program Name	Fund Source	T	Amount	CFDA#	(RDU/Comp	onent)	(Acct)
0101-DC-2003-I14	FED	06259545	\$250,000	90.100			

Rev. 7/04

# STATE OF ALASKA DEPARTMENT OF HEALTH & SOCIAL SERVICES AMENDMENT TO GRANT AGREEMENT

Grant No. 06-4-C-4889

The Alaska Department of Health & Social Services (hereinafter termed the grantor) and South Peninsula Hospital, (hereinafter termed the grantee) hereby stipulate that:

The grant agreement for grant number 06-4-C-4889 is amended by the following conditions. The budget is revised to reflect the changes listed below:

PROJECT COSTS FROM GRANT FUNDS

Dual OGS-175 Oxygen Generating System	\$128,500
OGS-100A filters	\$8,000
On-site Start-up cost	.\$5,000
Crating and Shipping	\$4,500
Datascope Patient Monitoring System (includes freight)	\$97,115
Remote Oxygen System Monitor	. \$6,500

TOTAL.....\$249,615

#### PROJECT EQUIPMENT FOR MATCHING FUNDS

Defibrillator/Monitor	
OPL Co-Ox System	
MIV Lorad Mammo Unit	
Ultrasound Unit	\$27,325
SonoCT for HI 5800 Ultrasound	
Thermal Imager	\$13,115
Digital Control for Air Handling System	
Endoscopy System	\$32,941

TOTAL.....\$250,037

Project Total:

\$499,652

All other conditions of the orginal grant agreement remain effective for the term of the agreement.

To: Mike Frawley, Grants Administrator
Dept of Health and Social Services
Finance and Management Services
Facilities Section
P.O. Box 110650
Juneau, AK. 99811

From: Larry Dallas, Director of Support Services

South Peninsula Hospital 4300 Bartlett Street Homer, AK. 99603

Re: Request for a revision of Grant 06-4-C-4889

Dear Mr. Frawley,

Per your request during our phone conversation on June 10<sup>th</sup>, 2005, listed below is a revised cost estimate and a revised matching funds list.

#### PROJECT COSTS FROM GRANT FUNDS

Dual OGS-175 Oxygen Generating System	\$128,500	
OGS-100A filters	\$8,000	
On-site Start-up cost	\$5,000	
Crating and Shipping	\$4,500	
Datascope Patient Monitoring System (includes freight) \$97,11		
Remote Oxygen System Monitor		
TOTAL	\$249,615	

### PROJECT EQUIPMENT FOR MATCHING FUNDS

Defibrillator/Monitor	\$11,398
Computers	\$12,390
OPL Co-Ox System	\$8,900
MIV Lorad Mammo Unit	\$84,750
Ultrasound Unit	\$27,325
SonoCT for HI 5800 Ultrasound	\$49,400
Thermal Imager	\$13,115
Digital Control for Air Handling System	\$9,818
Endoscopy System	\$32,941
TOTAL	\$250,037

With written approval of the revised funding, we will place orders for the equipment listed under Grant Funds above. Thank you for your guidance and assistance.